



## QUOTATION

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Reference No: 00000218

Date: 28/10/2020

Due: 11/11/2020

**To:**  
Lembaga Sumber Air Negeri Kedah  
Aras 1 Blok E Wisma Darul Aman,  
05503 Alor Setar,  
Kedah, Malaysia.

**Phone:** +604-702 7667

**Attention:**  
Puan Noorhuda binti Mohammed Ali  
( )

**Sales Person:**  
Muhammad Najib Abdul Mukthi

**Title:** To Develop, Install, Test and Deploy Licensing System for Lembaga Sumber Air Negeri Kedah

No	Item / Description	Qty	Price	Discount	Line Total
1	<b>LSANK Water Extraction Licensing System</b> <ul style="list-style-type: none"><li>• Requirement Definition &amp; Specification</li><li>• Database Design</li><li>• Workflow Design</li><li>• Access Level and Permissioning</li><li>• Modules Development<ul style="list-style-type: none"><li>o User</li><li>o Online Registration, Information Upload and Payment</li><li>o Technical Report Upload and Update</li><li>o Meeting Reconciliation and Report</li><li>o Approval</li><li>o Invoicing</li><li>o Letter Output</li><li>o Payment</li><li>o Certificate Output</li><li>o Observatory and Notification</li></ul></li><li>• Module Testing</li><li>• Installation, Test and Deploy</li></ul>	1.00	56,000.00	-	56,000.00

The above Quotation for the named goods and / or services, are subjected to the following terms and conditions :

- Price quoted is in Ringgit Malaysia only.
- Price quoted is valid till the due date stated above, after which the price may be subjected to further changes with or without prior notices.
- All payments must be made to **SOUL KATANA ENTERPRISE** (except for cash payment) through its banking account with **HONG LEONG BANK BERHAD** (account number **36001030994**)
- Jobs will continue and shall not be cancelled once the quotation is accepted and / or once the Purchase Order / Local Order has been issued.
- Soul Katana Enterprise will not be held responsible if the named goods and / or services in the quotation are out of stocks, or no longer available for sales.

<b>Sub Total</b>	56,000.00
<b>Total Discount</b>	0.00
<b>Shipping</b>	0.00
<b>TOTAL</b>	<b>56,000.00</b>